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EXHIBIT D

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SUMMARY OF EXPENSES
FOR THE PERIOD JANUARY 1, 2020 THROUGH MAY 31, 2020

Expense Type	Amount
Airfare	\$15,333.48
Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$2,344.78
Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$3,588.94
Hotel Stay (Traveling)	\$10,027.39
Internet/Online Fees	\$288.87
Meals - In Town Only	\$2,487.21
Meals - Out-of-Town Travel Only	\$2,103.35
Other / Miscellaneous	\$584.56
Parking	\$570.80
Printing/Photocopying (In-House)	\$1,832.95
Research (Databases)	\$0.00
Teleconferencing	\$2,122.13
Transcripts	\$0.00
Total	\$41,284.46